

LCC Planning

SUBMISSIONS TO BE MADE TO ADECA

1. A "CDBG Budget/Final Financial Report" showing a detailed breakdown of CDBG and other funds.
2. An itemized list of study elements, including maps and graphs to be included in the proposed plans.
3. A "Local Program Implementation Schedule" showing all major management tasks, persons responsible for accomplishing the tasks, and planned starting and completion dates.
4. Conduct an Environmental Review as per instructions located in the Environmental Review Guide. <https://adeca.alabama.gov/cdbg/environmental/>
5. A completed "Designation of Responsible Officials" form.
6. A standard "Certification" showing signatures to be used on the drawdown forms and DUNS number.
7. An updated "CDBG Disclosure Report" indicating anyone to directly benefit from the project. This most probably will be the firms you have selected for engineering and administration.
8. A local "Analysis of Impediments to Fair Housing Choice" based on the survey/guide.
9. A completed Civil Rights Compliance Questionnaire with required attachments; and Language Assistance Plan, if required.
10. A completed Bidding and Contracting Compliance Questionnaire.
11. A copy of the Active Status page from sam.gov showing the registration expiration date.